

EXPRESSION OF INTEREST FROM C&AG EMPANELLED CHARTERED ACCOUNTANT FIRMS

Sealed quotations are invited from interested firms of Chartered Accountants who are empanelled with C&AG of India having valid certificate for conducting the programme annual / closure audit for Odisha Tribal Empowerment & Livelihoods Programme Plus (OTELP Plus) of Malkangiri district for the Financial Year 2016-17 to 2020-21 as per details given below:

Particulars	Remarks
Name of the Programme/ITDA	OTELP Plus, Malkangiri
Name of the Job	Programme Closure Audit for FY 2016-17 to 2020-21 1. VDC: 30 No's (FY: 2016-17 to 2020-21) 2. FNGO: 3 No's (FY: 2016-17 to 2020-21) 3. ITDA: 01 No (FY: 2016-17 to 2020-21)
Period of Audit	FY :2016-17 to FY: 2020-21
Submission of Audit Report	Within 15days after completion of closure audit

Audit firms are requested to quote their audit fees (including out of pocket expenses & GST) for individual VDC, FNGO & ITDA separately year wise. The minimum audit fees per annum for each VDC, FNGO and ITDA are Rs.500/-,2500/-and 4000/- respectively. The scope of audit work, ToR can be downloaded from the website "www.malkangiri.nic.in/ www.otelp.org" The sealed quotations should reach to the undersigned on or before **30th December 2020 by 2.00 P.M** through **Speed Post/ Courier** only. The quotations will be opened on the same day at **04.00 PM** in the presence of quotationers in the office chamber of PA ITDA, OTELP Plus, Malkangiri. The undersigned reserved the right/cancel any or all quotations without assigning any reasons thereof.

Memo No 257

Date 15.12.2020

Project Administrator,

OTELP Plus, ITDA, Malkangiri

Copy submitted to Programme Director, OTELP Plus, PSU, Bhubaneswar for kind information and necessary action. He is requested to publish the advertisement in OTELP state website portal for general information and wide publication.

Memo No 258

Date 15.12.2020

Project Administrator,

OTELP Plus, ITDA, Malkangiri

Copy to DI&PRO, NIC, Malkangiri for information and necessary action. He is requested to publish the advertisement in district portal for general information and wide publication.

Project Administrator,

OTELP Plus, ITDA, Malkangiri